

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500034073

Ship To: Center ID: FDCO SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15-3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741

Bill To: SDFD COMMUNICATIONS FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741

Date: 08/02/2012 Page 1 of 2

Billing Contact: VICKIE ADKINS

Telephone:

Vendor:

American Messaging Services Llc Attn: Contracts Department 1720 Lakepointe Dr Ste 100 Lewisville TX 75057-6425

Terms:

within 30 days Due net

Delivery Terms: DESTINATION

Deliver on or before:

Buyer: Raffy Navarro

Telephone: 619-236-6088

Vendor ID: 20001421 Phone: 888-223-4123

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)			
1	DEPT OPEN - PAGERS / PAGING SERVICES Provide pagers and paging services to Fire-Rescue Department on a month to month basis. Price of pagers will be amortized in monthly recurring charges. Pay per invoice.	60,000 EA	USD 1.00	USD 60,000.00
	Period 07/01/2012 - 06/30/2013 Contact: Rhonda Ciardetti - 858-573-1312			
	Billing Contact: Vickie Adkins - 858-636-4876 - 3750 Kearny Villa Rd San Diego CA 92123			
	Per princing terms and conditionf of Contract # 4600000312			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Phone: 888-223-4123 Telephone: 619-236-6088 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 60,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 60,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above